

## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Americans for Job Security
Product	13/141/1020 - AMER 4 JOB SECURITY
Estimate Number	1020

Invoice #	04073428-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WTVT
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04073428
Alt Order #	Political Issue
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	13
Product Code	141

Agency Ref	
Advertiser Ref	

## Billing Address:

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	13	Good Day 7a	7a-8a		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	7:08 AM	AJS12TV01H	\$2,000.00		2
	13			Tu	10/02/12	:30	7:13 AM	AJS12TV01H	\$2,000.00		1
5	13	Good Day 8a	8a-9a		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	8:46 AM	AJS12TV01H	\$2,000.00		1
	13			Tu	10/02/12	:30	8:30 AM	AJS12TV01H	\$2,000.00		2
7	13	Good Day 9a	9-10a		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	9:15 AM	AJS12TV01H	\$1,500.00		2
	13			Tu	10/02/12	:30	9:58 AM	AJS12TV01H	\$1,500.00		1
9	13	Live with Kelly	10a-11a		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	10:55 AM	AJS12TV01H	\$1,000.00		2
	13			Tu	10/02/12	:30	10:33 AM	AJS12TV01H	\$1,000.00		1
11	13	Fox 13 News at Noon	12p-1p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	12:52 PM	AJS12TV01H	\$750.00		2
	13			Tu	10/02/12	:30	12:20 PM	AJS12TV01H	\$750.00		1
14	13	Judge Joe Brown	3p-4p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	3:09 PM	AJS12TV01H	\$600.00		1
	13			Tu	10/02/12	:30	3:26 PM	AJS12TV01H	\$600.00		2
15	13	Judge Judy	4p-5p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	4:27 PM	AJS12TV01H	\$1,200.00		1
	13			Tu	10/02/12	:30	4:48 PM	AJS12TV01H	\$1,200.00		2
17	13	Fox 13 News at 5p	5p-530p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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17	13	Fox 13 News at 5p	5p-530p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	5:11 PM	AJS12TV01H	\$2,000.00		1
	13			Tu	10/02/12	:30	5:11 PM	AJS12TV01H	\$2,000.00		2
19	13	Fox 13 News at 530p	530p-6p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	5:45 PM	AJS12TV01H	\$2,000.00		1
	13			Tu	10/02/12	:30	5:39 PM	AJS12TV01H	\$2,000.00		2
21	13	Fox 13 News at 6p	6p-630p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	6:23 PM	AJS12TV01H	\$2,400.00		2
	13			Tu	10/02/12	:30	6:28 PM	AJS12TV01H	\$2,400.00		1
27	13	Fox 13 News Edge 11p	11p-1135p		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	11:11 PM	AJS12TV01H	\$2,600.00		2
	13			Tu	10/02/12	:30	11:35 PM	AJS12TV01H	\$2,600.00		1
28	13	Good Day 430a	430a-5a		10/01/12 to 10/07/12	2x	MT- - - - -				
	13			M	10/01/12	:30	4:52 AM	AJS12TV01H	\$250.00		1
	13			Tu	10/02/12	:30	4:55 AM	AJS12TV01H	\$250.00		2

Aired Spots **24**

<u>Gross Total</u>	<b>\$36,600.00</b>	
<u>Agency Commission</u>	<b>\$5,490.00</b>	
<u>Net Amount Due</u>	<b>\$31,110.00</b>	<b><u>Payment Terms 30 Days</u></b>

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